7												
Sign Out Edit Vi	ew Format	Reports	Chat/Hel	р								
Patient Account Batch		Statements	5	Reports		Auto Post Payments		Manual Post Payments			Online	
Provider Report	Deposit R	teport I	Payment	Report	Collec	ctions Report	Patient Ag	jing	Insur	ance Aging	Com	
Service Date Start Service Date End Payment Date Start Payment Date End Posted Date Start Posted Date End	X 7/30/2023 X X X	Insura	Site X ician X ance X tient X			₽ ○ Self	Pay Ba	Pmt Source Billing Cod nt/Adj Cod lance Typ ally Poste	de X		-	
X Clear Filters 1086 matching four				Show Insurance/ Patient Balances		Show Sites Show Clinicians	es Show Patients ns Show Insurance			Detail	Summ	
● SRVC: 7/30	2023	Charge		Paid A	Adjust.	Credit BAL DUE: \$0.00	Fee Refur		oup		Bad Debt	
Howser, Dorothea		90.0		.00	0.00	BAL DOE. \$0.00	H2015 Comp	renensiv	e com	numry Suppo	ont servic	
● SRVC: 7/26/2023		30.0		.00	0.00	BAL DUE: \$30.0	0 H0038 Peer	Support				
● SRVC: 7/27/2023		30.0	0 (.00	0.00	BAL DUE: \$30.0	0 H0038 Peer	Support				
● SRVC: 7/30/2023		30.0		.00		BAL DUE: \$30.0						
 Johnson, Pamela 		90.0										
● SRVC: 7/25/2023		45.0	0 (.00	0.00	BAL DUE: \$45.0	0 H0038 Peer	Support				
● SRVC: 7/26/2023		30.0	0 (.00	0.00	BAL DUE: \$30.0	0 H0038 Peer	Support				
● SRVC: 7/26/2023		15.0		.00		BAL DUE: \$15.0						
		15.0			0.00							
● SRVC: 7/26/2023		15.0		.00	0.00	BAL DUE: \$15.0	0 H0038 Peer	Support				
● SRVC: 7/28/2023				.00	0.00	BAL DUE: \$0.00	H2015 Comp	rehensiv	e Comr	munity Suppo	ort Servic	
Lazzell, Shanti		69.3	2									
● SRVC: 7/26/2023		15.0	0 (.00	0.00	BAL DUE: \$15.0	0 H0038 Peer	Support				
● SRVC: 7/27/2023		15.0		.00				H0038 Peer Support				
● SRVC: 7/27/2023				.00		BAL DUE: \$0.00				munity Suppo	ort Service	
● SRVC: 7/29/2023		39.3		.00		BAL DUE: \$39.3						
● SRVC: 7/29/2023		00.0		.00		BAL DUE: \$0.00						
● SRVC: 7/30/2023				.00		BAL DUE: \$0.00						
● Lopez, Henry	2020	304.6			0.00	DAL DOL. 90.00	nzo to comp	. Ellellalvi	2 301111	y Juppe	Jervio	
● SRVC: 7/26	/2023	30.0		.00	0.00	BAL DUE: \$30.0	0 H0038 Peer	Support				
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● SRVC: 7/26/2023		15.0		.00		BAL DUE: \$15.0						
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		45.0		.00		BAL DUE: \$45.0				munite Com-	ort Comilia	
● SRVC: 7/27/2023 ● SRVC: 7/27/2023				.00		BAL DUE: \$0.00						
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● SRVC: 7/28/2023		15.0		.00		.00 BAL DUE: \$15.00 H0038 Peer Support						
● SRVC: 7/28/2023		15.0		.00		BAL DUE: \$15.00 H0038 Peer Support						
● SRVC: 7/28/2023		19.6	6 (.00		0 BAL DUE: \$19.66 H2015 Comprehensive Community Support Servi						
SRVC: 7/29	15.0	0 (.00	0.00	DAL DUE, 645 0	0 H0020 B	Cumment					
SRVC: 1/29	2023	15.0	,	.00	0.00	BAL DUE: \$15.0	0 HUUSS Peer	Support				

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